

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED APRIL 1, 2015 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2015-16A FOR THE PERIOD 7/1/2015 THROUGH 12/31/2015

AFFECTED TAXING AGENCY: 75702 HART WILLIAM S UNION HIGH																	
PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL			
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL	
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
24903 SANTA CLARITA - NEWHALL	0.00	0.00	0.00	0.00	0.00	0.00	17,314.16	13,222.24	0.00	0.00	0.00	0.00	0.00	30,536.40	0.00	0.00	30,536.40
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$17,314.16	\$13,222.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,536.40	\$0.00	\$0.00	\$30,536.40

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AFFECTED TAXING AGENCY: 75706 COUNTY SCHOOL SERVICE FUND- HART,WILLIAM S.																	
PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL			
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL	
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
24903 SANTA CLARITA - NEWHALL	0.00	0.00	0.00	0.00	0.00	0.00	72.20	55.12	0.00	0.00	0.00	0.00	0.00	127.32	0.00	0.00	127.32
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$72.20	\$55.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$127.32	\$0.00	\$0.00	\$127.32

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AFFECTED TAXING AGENCY: 75707 HART,WILLIAM S.-ELEM SCHOOL FUND																	
PASS THROUGH												\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL			
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290			\$33676 ANNUAL GROWTH					SUB- ORDINATED	(b) STATUTORY SUBTOTAL	
							FACILITIES	TAX	ERAF	FACILITIES	TAX						
24903 SANTA CLARITA - NEWHALL	0.00	0.00	0.00	0.00	0.00	0.00	9,110.19	6,957.11	0.00	0.00	0.00	0.00	0.00	16,067.30	0.00	0.00	16,067.30
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,110.19	\$6,957.11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,067.30	\$0.00	\$0.00	\$16,067.30